



Liquidación Presupuestaria

Fecha del: 01/06/2019 al 30/06/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	5,588,632.85	0.00	0.00	157,000.00	157,000.00	5,588,632.85	30,433.75	586,935.01	586,935.01	586,935.01
15-013-01 - 20 - Fondos Propios Municipales	3,982,628.73	0.00	0.00	965,000.00	965,000.00	3,982,628.73	586,641.38	1,327,138.55	1,327,138.55	1,327,138.55
11-001-01 - 10 - Transferencia para Gobierno Local	2,136,424.20	0.00	0.00	0.00	0.00	2,136,424.20	56,000.00	909,666.24	909,666.24	909,666.24
11-001-01 - 20 - Transferencia para Gobierno Local	12,106,403.80	0.00	0.00	0.00	0.00	12,106,403.80	725,921.15	1,788,323.37	1,788,323.37	1,788,323.37
Total	23,814,089.58	0.00	0.00	1,122,000.00	1,122,000.00	23,814,089.58	1,398,996.28	4,612,063.17	4,612,063.17	4,612,063.17